



Revision number:

Purchasing Agent: MARK HELLEWELL

Item: SCHOOL FURNITURE: Tables, Files, Desks, Chairs

Vendor: 92275A INTERIOR RESOURCES
P. O. BOX 57112
SALT LAKE CITY UT 84157-0112

Internet Homepage:

Telephone: 801-266-8250

Fax number: 801-266-9944

Contact: M. G. BECKETT

Email address: Interiorresource@hotmail.com

Brand/trade name: Hon, Community

Price: See Attached

Terms: Net 30

Effective dates: 05/01/02 through 04/30/04 (w/3-1 year renewal options-4/30/2007)

Days required for delivery:

Price guarantee period: 90 Days

Minimum order:

Min shipment without charges:

Other conditions:

THIS IS A NEW CONTRACT

Bid Number MH2905

Note to Agencies: This is a multiple award Contract. Please refer to the following contracts before making a Purchasing Decision:

MA198 - Utah Office Plus

MA542 - Virco Manufacturing Corp.

MA549 - Edutek Corp.

MA553 - Sky Way Sales

MA778 - Rex W Williams & Sons

MA1560 - Business Interiors

MA1561 - Forum Furniture & Supply

USAGE REPORTS ARE TO BE SUBMITTED QUARTERLY TO MARK HELLEWELL AT STATE PURCHASING.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Pricing is reflected as a percentage off of manufacturer's list price.

	FOB Destination	FOB Origin
Entire Hon Line	50% + 7% = 53.5	50% + 8% = 54
Additional Discounts for orders of (list price)		
\$25,000	50 +8	58+5
Assembly & Set Up Charges:		
Minimum Order:	\$65.00	
Chairs	\$ 3.00	
Desks	\$10.00	
Tables	\$10.00	

FINET COMMODITY CODE(S):

42008000000 - CAFETERIA FURNITURE, CHAIRS AND TABLES

42028000000 - FOLDING CHAIRS AND TABLES, WOOD

90634000000 - FREIGHT HANDLING; MATERIALS HANDLING